

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1400948

PRINT DATE: 08/14/2014

PAGE: 01

** ORIGINAL **

VENDOR ID: 561133017
S A S INSTITUTE INC

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

SAS CAMPUS DRIVE

PRIME VENDOR COMMITMENT: 00%

CARY

NC 27513

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
KIMBERLY CRAIG
(305) 375-1443

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	08/31/2019	NET30	42,000.00

BID NUMBER

SS8298-4/14-4

ITEM COMMODITY ID	U/M	UNIT COST
001 205-54	42,000.0000	LO

SOFTWARE, APPLICATION: PREPROGRAMMED SOFTWARE F
THIS CONTRACT WITH SAS INSTITUTE INC. (SAS), ALLOWS FOR THE CONTINUED
USE OF THE EXISTING SAS MAINFRAME SOFTWARE PRODUCTS BY THE COUNTY, AND
INCLUDES THE ASSOCIATED MAINTENANCE AND SUPPORT SERVICES FROM SAS.

=====
END OF ITEM LIST

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:
CALLER ID

ETAV****

CALLERS NAME

DOLLAR LIMIT

ALLOCATION:
PHONE NUMBER

\$42,000.00 () -

TERMS:

MIAMI-DADE COUNTY
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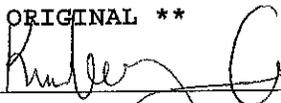
COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 9/1/2013 TO 8/31/2019 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

** ORIGINAL **

AUTHORIZED SIGNATURE:


***** LAST PAGE *****

DATE:

8/14/2014